



City of San Diego

PURCHASE ORDER

PO No. **4500045611**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Center ID: PLOP		Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/26/2013 Page 1 of 2	
						Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327 Vendor ID: 10022335 Phone: 704 949-1010				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY14 PTL WHS SS2290 Dept Open Parts for our screen compactors at Point Loma Treatment Plant. Period from 7/1/2013 - 6/30/2014. Replaces PO 4500036357. Contact Person: TOM MCNULTY 619 221-8764.	300,000 EA	USD 1.00	USD	300,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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